

**A SUBSTITUTE RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

**06-R-1637**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AMERICAN APPRAISAL ASSOCIATES, FOR FC-6006007876, EXTERNAL CONSULTANT SERVICES FOR FISCAL YEAR 2007 INVENTORY, ON BEHALF OF THE DEPARTMENT OF FINANCE IN AN AMOUNT NOT TO EXCEED NINE HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$998,500.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1A01 (GENERAL FUND) 524001 (CONSULTANT/ PROFESSIONAL/ SERVICES) T31001 (UNALLOCATED FUND WIDE EXPENSES) (\$592,500.00); 2J01 (WATER/ WASTEWATER RENEWAL AND EXTENSION FUND) 524001 (CONSULTANT/ PROFESSIONAL/ SERVICES) T31001 (UNALLOCATED FUND WIDE EXPENSES) (\$280,000.00); 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 524001 (CONSULTANT/ PROFESSIONAL/ SERVICES) R21001 (HARTSFIELD CAPITAL PROGRAM) (\$126,000.00); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") solicited Requests for Proposals for qualified consultants for FC-6006007876, External Consultant Services For Fiscal Year **2007** Inventory, to perform a physical inventory of all City-owned property for fiscal year **2007** and the six-month fiscal period January 1 to June 30, 2006; and

**WHEREAS**, American Appraisal Associates, Inc. was determined to be the most responsive and responsible proponent; and

**WHEREAS**, the Chief Financial Officer and the Chief Procurement Officer have recommended that the contract for FC-6006007876, External Consultant Services for Fiscal Year **2007** Inventory, be awarded to American Appraisals Associates, Inc. for a period of one year with one year renewal options at the sole discretion of the City, in an amount not to exceed nine hundred ninety eight thousand five hundred dollars and no cents (\$998,500.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with American Appraisal Associates, Inc. for FC-6006007876, External Consultant Services for Fiscal Year **2007** Inventory, on behalf of the Department of Finance, to perform a physical inventory of all City-owned property for fiscal year **2007** in an amount not to exceed nine hundred ninety eight thousand five hundred dollars and no cents (\$998,500.00).

**BE IT FURTHER RESOLVED**, that said agreement shall be for a period of one (1) year with one (1) year renewal options at the sole discretion of the City.

**BE IT FURTHER RESOLVED**, that the City Attorney be and is hereby directed to prepare the appropriate contractual agreements for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that said contractual agreement shall not become binding upon the City, and the City shall incur no liability upon the same until such contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from fund account and center numbers: 1A01 (General Fund) 524001 (Consultant/ Professional/ Services) T31001 (Unallocated Fund Wide Expenses) (\$592,500.00) 2J01 (Water/ Wastewater Renewal and Extension Fund) 524001 (Consultant/ Professional/ Services) T31001 (Unallocated Fund Wide Expenses) (\$280,000.00) and 2H21 (Airport Renewal And Extension Fund) 524001 (Consultant/ Professional/ Services) R21001 (Hartsfield Capital Program) (\$126,000.00); and for other purposes.